### 9:17:16 M Case 18-11-701-elf Doc 16 Filed 04/09/18 Entered 04/09/18 16:29:02 Desc Main Document Page 1 of 16

PG/ N EMPL LAST NAME FIRST NAME DEPARTMENT	OYEE CHECK STUB DAVIS TRACEY 11-NA-41-35	CITY OF	E PHILADELPHIA	ST PAY PERIOD P END D	AID 9 ATE 08/27/17
REG GROSS PREMIUM/OT ADJ. GROSS BENEFITS TXBLE GROSS PENSION B DEF COMP	3082.92 174.44 31.00 3288.36 162.87	PBA FOP DISIN DCLN1	39.11	VAC BUY BACK RATE 1 TIME RATE 2 TIME RATE 3 TIME	01000 3082.92
11 FED TAX 12 ST. TAX 13 CITY WAG 14 F.I.C.A. 15 PAUC TAX 16 MEDICARE 17 OVER 20 19 E.I.C.	2.30 47.68			POLICE STRESS POLICE MEALS NET ADJUSTMENT NET PAY CHECK NUMBER	174.44 2167.86

PF1/13 MAIN MENU PF2/14 PREVIOUS MENU PF3/15 FULL DETAILS PF4/16 ADJUST TYPE

PHILA. POLICE DEPT.
FINANCE OFF RM 307
8TH & RACE STS.
PHILA. PA 19106

# 9:17:21 MCdse'18-11701-elf<sup>20</sup>Doc 16 Filed 04/09/18 Entered 04/09/18 16:29:02 Desc Main Document Page 2 of 16

LAST NAME DA FIRST NAME TR	E CHECK STUB VIS ACEY -NA-41-35	CITY OF		ST PAY PERIOD P END D	AID 10 ATE 09/10/17
REG GROSS PREMIUM/OT ADJ. GROSS BENEFITS TXBLE GROSS PENSION B DEF COMP	3183.08 180.10 3363.18 199.10	PBA FOP DISIN DCLN1 ALIFE GCL	3.40 29.16 39.11 59.46 2.40 20.00	VAC BUY BACK RATE 1 TIME RATE 2 TIME RATE 3 TIME	01000 3183.08
11 FED TAX 12 ST. TAX 13 CITY WAGE 14 F.I.C.A. 15 PAUC TAX 16 MEDICARE 17 OVER 200K 19 E.I.C.	527.17 103.25 130.85 2.35 48.77			POLICE STRESS POLICE MEALS NET ADJUSTMENT NET PAY CHECK NUMBER	180.10 2198.16

PF1/13 MAIN MENU PF2/14 PREVIOUS MENU PF3/15 FULL DETAILS PF4/16 ADJUST TYPE

PHILA POLICE DEPT.
FINANCE OFF RM 307
BTH & RACE STS.
PHILA, PA 19108

# 9:17:24 McCase 18-11701-elf Doc 16 Filed 04/09/18 Entered 04/09/18 16:29:02 Desc Main Document Page 3 of 16

LAST NAME DAV		CITY OF	LAS E PHILADELPHIA	ST PAY PERIOD	PAID 11 DATE 09/	PAGE 8 24/17 29/17
REG GROSS PREMIUM/OT ADJ. GROSS BENEFITS TXBLE GROSS PENSION B DEF COMP	3183.08 180.10 3363.18 199.10	PBA FOP DISIN DCLN1	29.16 39.11 59.46	VAC BUY BACK RATE 1 TIME RATE 2 TIME RATE 3 TIME	01000	3183.08
11 FED TAX 12 ST. TAX 13 CITY WAGE 14 F.I.C.A. 15 PAUC TAX	527.17 103.25 130.85			POLICE STRESS		180.10
16 MEDICARE 17 OVER 200K 19 E.I.C.	48.77		ē.	NET ADJUSTMEN NET PAY CHECK NUMBER	0000000	2223.96

PF1/13 MAIN MENU PF2/14 PREVIOUS MENU PF3/15 FULL DETAILS PF4/16 ADJUST TYPE

PHILA POLICE DEPT.
FINANCE OFF RM 307
8TH & RACE STS.
PHILA. PA 19106

# 9:17:27 McCase 18 1701-elf Doc 16 Filed 04/09/18 Entered 04/09/18 16:29:02 Desc Main Document Page 4 of 16

PG/ N EMPLO	DYEE CHECK STUB	: 224259	PERIOD: 12			PAGE 8
FIRST NAME	TRACEY		E		DATE 10/0	8/17
DEPARTMENT	11-NA-41-35	CITY OF	PHILADELPHIA	DIST	DATE 10/1	3/17
			JCTIONS			
REG GROSS	3183.08	PBA		VAC BUY BACK	01000	2102 00
PREMIUM/OT	180.10	FOP	29.16	RATE 1 TIME	01000	3183.08
ADJ. GROSS		DISIN	39.11	RATE 2 TIME		
BENEFITS	2262 10	DCLN1	59.46	RATE 3 TIME		
TXBLE GROSS	3363.18 199.10	ALIFE GCL				
PENSION B	199.10	GCL				
11 FED TAX	527.17					
12 ST. TAX	103.25					
13 CITY WAG						
14 F.I.C.A.				POLICE STRESS	3	180.10
15 PAUC TAX	2.35			POLICE MEALS		
16 MEDICARE	48.77			NET ADJUSTMEN	1T	
17 OVER 20	0K			NET PAY		2223.96
19 E.I.C.				CHECK NUMBER	0000000	

PF1/13 MAIN MENU PF2/14 PREVIOUS MENU PF3/15 FULL DETAILS PF4/16 ADJUST TYPE

PHILA POLICE DEPT.
FINANCE OFF RM 307
8TH & RACE STS.
PHILA, PA 19108

### 9:17:30 MCdse 18 1701-elf Doc 16 Filed 04/09/18 Entered 04/09/18 16:29:02 Desc Main Document Page 5 of 16

LAST NAME	YEE CHECK STUB DAVIS TRACEY	: 224259	PERIOD: 13	ST PAY PERIOD END	PAID 13 DATE 10/2	PAGE 8
DEPARTMENT	11-NA-41-35	CITY OF	PHILADELPHIA	DIST	DATE 10/2	27/17
			JCTIONS	TING DITT DAGE		
REG GROSS	3183.08	PBA	3.40	VAC BUY BACK RATE 1 TIME	01000	3183.08
PREMIUM/OT	180.10	FOP	29.16	RATE 1 TIME RATE 2 TIME	01000	3163.06
ADJ. GROSS	21 00	DISIN DCLN1	39.11 59.46	RATE 3 TIME		
BENEFITS TXBLE GROSS	31.00 3394.18	DCTNI	39.40	RAIL 3 TIME		
PENSION B	199.10					
DEF COMP	199.10					
11 FED TAX	534.92					
12 ST. TAX	104.20					
13 CITY WAGE	132.06					
14 F.I.C.A.				POLICE STRESS	;	180.10
15 PAUC TAX	2.38			POLICE MEALS		
16 MEDICARE	49.22			NET ADJUSTMEN	1T	
17 OVER 200	K			NET PAY		2210.17
19 E.I.C.				CHECK NUMBER	0000000	

PF1/13 MAIN MENU PF2/14 PREVIOUS MENU PF3/15 FULL DETAILS PF4/16 ADJUST TYPE



# 9:17:33 McCase'18-11701-elf<sup>20</sup>Doc 16 Filed 04/09/18 Entered 04/09/18 16:29:02 Desc Main Document Page 6 of 16

PG/ N EMPLOYEE CHECK STU LAST NAME DAVIS FIRST NAME TRACEY DEPARTMENT 11-NA-41-35	CITY OF	LAS	ST PAY PERIOD F END D	PAID 14 PATE 11/05	
REG GROSS 3183.08 PREMIUM/OT 180.10 ADJ. GROSS BENEFITS TXBLE GROSS 3363.18 PENSION B 199.10 DEF COMP	DISIN DCLN1 ALIFE	3.40 29.16 39.11 59.46 2.40 20.00	VAC BUY BACK RATE 1 TIME RATE 2 TIME RATE 3 TIME	01000	3183.08
11 FED TAX 527.1 12 ST. TAX 103.2 13 CITY WAGE 130.8	5				
14 F.I.C.A. 15 PAUC TAX 2.3! 16 MEDICARE 48.7	5		POLICE STRESS POLICE MEALS NET ADJUSTMENT		180.10
17 OVER 200K 19 E.I.C.			NET PAY CHECK NUMBER	0000000	2198.16

PF1/13 MAIN MENU PF2/14 PREVIOUS MENU PF3/15 FULL DETAILS PF4/16 ADJUST TYPE

PHILA. POLICE DEPT.
FINANCE OFF RIMSUT
8TH & RACE STS.
PHILA. PA 19108

### 9:17:38 Mcdase 18 1701 elf Doc 16 Filed 04/09/18 Entered 04/09/18 16:29:02 Desc Main Document Page 7 of 16

PG/ N EMPLOYEE CHECK STUB LAST NAME DAVIS FIRST NAME TRACEY	: 224259		ST PAY PERIOD P	
DEPARTMENT 11-NA-41-35	CITY OF	PHILADELPHIA		
DEPARIMENT II-NA-41-35		JCTIONS	DIST	A15 11/22/11
REG GROSS 3183.08	PBA		VAC BUY BACK	
PREMIUM/OT 180.10	FOP		RATE 1 TIME	01000 3183.08
ADJ. GROSS	DISIN		RATE 2 TIME	01000 0100.00
BENEFITS 31.00	DCLN1			
TXBLE GROSS 3394.18	202212			
PENSION B 199.10				
DEF COMP				
11 FED TAX 534.92				
12 ST. TAX 104.20				
13 CITY WAGE 132.06				
14 F.I.C.A.			POLICE STRESS	180.10
15 PAUC TAX 2.38			POLICE MEALS	
16 MEDICARE <b>49.22</b>			NET ADJUSTMENT	
17 OVER 200K			NET PAY	2210.17
19 E.I.C.				
			CHECK NUMBER	0000000

PF1/13 MAIN MENU PF2/14 PREVIOUS MENU PF3/15 FULL DETAILS PF4/16 ADJUST TYPE

PHILA. POLICE DEPT.

PRINANCE OFF RM 307

ETH & RACE STS.

PHILA., PA 19106

### 9:17:42 Mcdse'18-11701-elf<sup>20</sup>Doc 16 Filed 04/09/18 Entered 04/09/18 16:29:02 Desc Main Document Page 8 of 16

		_			
PG/ N EMPLOYEE CHECK STUB LAST NAME DAVIS	: 224259		SYR: 2017 SP ST PAY PERIOD		PAGE 8
FIRST NAME TRACEY		E	END	DATE 12/0	3/17
DEPARTMENT 11-NA-41-35	CITY OF	PHILADELPHIA			
DEPARIMENT II-NA-41-35			DIDI	DAIL 12/0	0/1/
		JCTIONS			
REG GROSS 3183.08	PBA	3.40	VAC BUY BACK		
PREMIUM/OT 180.10	FOP	29.16	RATE 1 TIME	01000	3183.08
ADJ. GROSS	DISIN	39.11	RATE 2 TIME		
BENEFITS	DCLN1	59.46	RATE 3 TIME		
TXBLE GROSS 3363.18	ALIFE	2.40			
PENSION B 199.10	GCL	20.00			
DEF COMP	001	20.00			
11 FED TAX 527.17					
12 ST. TAX 103.25					
13 CITY WAGE 130.85					
14 F.I.C.A.			POLICE STRESS		180.10
15 PAUC TAX 2.35			POLICE MEALS		
16 MEDICARE 48.77			NET ADJUSTMEN	T	
17 OVER 200K			NET PAY		2198.16
			TAIL TIT		2130.10
19 E.I.C.			CHECK NUMBER	0000000	

PF1/13 MAIN MENU PF2/14 PREVIOUS MENU PF3/15 FULL DETAILS PF4/16 ADJUST TYPE



### 9:17:45 MCdse'18 1701-elf Doc 16 Filed 04/09/18 Entered 04/09/18 16:29:02 Desc Main Document Page 9 of 16

			_			
PG/ N EMPLO	OYEE CHECK STUB	: 224259				PAGE 8
LAST NAME	DAVIS		LAS	ST PAY PERIOD	PAID 17	
FIRST NAME	TRACEY		E	END	DATE 12/	17/17
DEPARTMENT	11-NA-41-35	CITY OF	PHILADELPHIA	DIST	DATE 12/	22/17
		DEDU	JCTIONS			
REG GROSS	3183.08	PBA	3.40	VAC BUY BACK		
PREMIUM/OT	180.10	FOP	29.16	RATE 1 TIME	01000	3183.08
ADJ. GROSS		DISIN	39.11	RATE 2 TIME		
BENEFITS	31.00	DCLN1	59.46	RATE 3 TIME		
TXBLE GROSS	3394.18					
PENSION B	199.10					
DEF COMP						
11 FED TAX	534.92					
12 ST. TAX	104.20					
13 CITY WAG	132.06					
14 F.I.C.A.				POLICE STRESS		180.10
15 PAUC TAX	2.38			POLICE MEALS		
16 MEDICARE	49.22			NET ADJUSTMEN	T	
17 OVER 200	0K			NET PAY		2210.17
19 E.I.C.						
				CHECK NUMBER	0000000	

PF1/13 MAIN MENU PF2/14 PREVIOUS MENU PF3/15 FULL DETAILS PF4/16 ADJUST TYPE

PHILA POLICE DEPT.

FINANCE OFF RIMSON

BTH & RACE STS.

PHILA. PA 18108

### 9:18:10 MCdse'18-11701-elf<sup>20</sup>Doc 16 Filed 04/09/18 Entered 04/09/18 16:29:02 Desc Main Document Page 10 of 16

		•	
PG/ N EMPLOYEE CHECK STUB			
LAST NAME DAVIS		LAST PAY PERIOD PAID	18
FIRST NAME TRACEY	E	END DATE	12/31/17
DEPARTMENT 11-NA-41-35	CITY OF PHILADELPH	IA DIST DATE	01/05/18
	DEDUCTIONS		
REG GROSS 3183.08	PBA 3.4	O VAC BUY BACK	
PREMIUM/OT 180.10	FOP 29.1	6 RATE 1 TIME 01	000 3183.08
ADJ. GROSS	DISIN 39.1	1 RATE 2 TIME	
BENEFITS	DCLN1 59.4	6 RATE 3 TIME	
TXBLE GROSS 3363.18	ALIFE 2.4	0	
PENSION B 199.10	GCL 20.0	0	
DEF COMP			
11 FED TAX <b>525.26</b>			
12 ST. TAX <b>103.25</b>			
13 CITY WAGE 130.85			
14 F.I.C.A.		POLICE STRESS	180.10
15 PAUC TAX 2.02		POLICE MEALS	
16 MEDICARE <b>48.77</b>		NET ADJUSTMENT	
17 OVER 200K		NET PAY	2200.40
19 E.I.C.			
		CHECK NUMBER 00	00000

PF1/13 MAIN MENU PF2/14 PREVIOUS MENU PF3/15 FULL DETAILS PF4/16 ADJUST TYPE

PHILA POLICE DEPT.

PHILANCE OFF RM 307

PHILANCE STS.

OTH & RACE STS.

PHILA, PA 19106

### 9:18:24 MCdse'18 1701-elf Doc 16 Filed 04/09/18 Entered 04/09/18 16:29:02 Desc Main Document Page 11 of 16

			•			
PG/ N EMPLO	OYEE CHECK STUB	: 224259				PAGE 8
LAST NAME	DAVIS		LAS	ST PAY PERIOD	PAID 19	
FIRST NAME	TRACEY		E	END	DATE 01/1	4/18
DEPARTMENT	11-NA-41-35	CITY OF	PHILADELPHIA	DIST	DATE 01/1	9/18
		DEDU	UCTIONS			
REG GROSS	3183.08	PBA	3.40	VAC BUY BACK		
PREMIUM/OT	180.10	FOP	29.16	RATE 1 TIME	01000	3183.08
ADJ. GROSS		DISIN	39.11	RATE 2 TIME		
BENEFITS	31.00	DCLN1	59.46	RATE 3 TIME		
TXBLE GROSS	3394.18					
PENSION B	199.10					
DEF COMP						
11 FED TAX	445.21					
12 ST. TAX	104.20					
13 CITY WAG	E 132.06					
14 F.I.C.A.				POLICE STRESS	5	180.10
15 PAUC TAX	2.04			POLICE MEALS		
16 MEDICARE	49.22			NET ADJUSTMEN	TV	
17 OVER 20	0K			NET PAY		2300.22
19 E.I.C.						
				CHECK NUMBER	0000000	

PF1/13 MAIN MENU PF2/14 PREVIOUS MENU PF3/15 FULL DETAILS PF4/16 ADJUST TYPE

PHILA POLICE DEPT.
FINANCE OFF RIMSOT
BTH & RACE STS.
PHILA. PA 19108

#### CITY OF A SCH BLIAND E SUPPLION 16

Earnings and Deductions

Filed 04/09/18 Entered 04/09/18 16:29:02 Desc Main Dbtult/len41-32age 12 o226259

DAVIS

TRACEY E DAVIS				
210 E STEARLY ST		PAY PERIOD ENDING		01-28-2018
PHILADELPHIA PA 19111		DATE PAYABLE		02-02-2018
DECILI AD CROSS	3,183.08			
REGULAR GROSS	0.00			
MISCELLANEOUS ADJUSTMENT	0.00	YTD GROSS PAY		10,089.54
PREMIUM PAY / OT				9,523.24
POLICE STRESS	180.10	YTD W-2 GROSS		
TOTAL GROSS EARNINGS	3,363.18	YTD FEDERAL TAX		1,408.86
		YTD F.I.C.A.		0.00
FEDERAL TAX	438.39	YTD MEDICARE TAX		146.76
F.I.C.A.	0.00	YTD CITY TAX		393.76
MEDICARE TAX	48.77	YTD STATE TAX		310.70
CITY WAGE TAX	130.85	YTD UNEMPLOYMENT COMPEN	SATION TAX	6.08
STATE TAX	103.25			
UNEMPLOYMENT COMPENSATION TAX	2.02	PENSION PLAN		В
		YTD NON TAXED PENSION		597.30
CURRENT NON-TAXED PENSION CONTRI.	199.10	YTD TAXED PENSION		0.00
ADDITIONAL LIFE INSURANCE (STD. FOR	2.40	LTD NON TAXED PENSION		64,012.79
POLICE BENEFICIARY ASSOCIATION A	3.40	LTD TAXED PENSION		0.00
FOP DUES	29.16			
PUBLIC EMPLOYEES BENEFIT SERVICES	39.11	REGULAR EARNINGS DETAIL		
GUARDIAN CIVIC LEAGUE	20.00	EARNINGS TYPE	TIME	
	59.46	RATE 1 PAY - 010/00		3,183.08
DEFER. COMP. LOAN REPAYMENT DEDUCT.	59.40	RATE I PAI - 010/00	(DATS) TOTTIS)	0,100.00
		DECILIAD EADNINGS TOTAL		3,183.08
		REGULAR EARNINGS TOTAL	TIME	3, 163.06
		EXCEPTION EARNINGS TYPE	ITME	

**EXCEPTION EARNINGS TOTAL** 

0.00

**NET PAY** 

2,287.27

STATEMENT OF EARNINGS AND DEDUCTIONS

#### CITY OF PHILADELPHIA

DATE PAYABLE **EMPLOYEE** NUMBER MO DAY YEAR 02 02 224259 2018

Deposit on account for:

DIRECT DEPOSIT **NON-NEGOTIABLE** 

DEPOSIT AMOUNT \*\*\*2,287.27

TRACEY E DAVIS 210 E STEARLY ST PHILADELPHIA PA 19111

### **NON-NEGOTIABLE**

#### CITY ORSEPHENIA AND PLPPPIA 6

Earnings and Deductions

Filed 04/09/18 Entered 04/09/18 16:29:02 Desc Main Document 41-Page 13 of 16/4259

TRACEY E DAVIS				
210 E STEARLY ST		PAY PERIOD ENDING		02-11-2018
PHILADELPHIA PA 19111		DATE PAYABLE		02-16-2018
REGULAR GROSS	3,183.08			
MISCELLANEOUS ADJUSTMENT	0.00			
PREMIUM PAY / OT	0.00	YTD GROSS PAY		13,452.72
POLICE STRESS	180.10	YTD W-2 GROSS		12,718.32
TOTAL GROSS EARNINGS	3,363.18	YTD FEDERAL TAX		1,854.07
TOTAL GROSS LARRETTES	5,505.16	YTD F.I.C.A.		0.00
FEDERAL TAX	445.21	YTD MEDICARE TAX		195.98
F.I.C.A.	0.00	YTD CITY TAX		
MEDICARE TAX	49.22	YTD STATE TAX		525.82
CITY WAGE TAX			CATTON TAY	414.90
STATE TAX	132.06	YTD UNEMPLOYMENT COMPENS	SALIUN LAX	8.12
	104.20	DENGTON DI ANI		
UNEMPLOYMENT COMPENSATION TAX	2.04	PENSION PLAN		В
CURRENT NON TAKER DENGTON CONTRA	400 40	YTD NON TAXED PENSION		796.40
CURRENT NON-TAXED PENSION CONTRI.	199.10	YTD TAXED PENSION		0.00
POLICE BENEFICIARY ASSOCIATION A	3.40	LTD NON TAXED PENSION		64,211.89
FOP DUES	29.16	LTD TAXED PENSION		0.00
PUBLIC EMPLOYEES BENEFIT SERVICES	39.11			
DEFER. COMP. LOAN REPAYMENT DEDUCT.	59.46	REGULAR EARNINGS DETAIL		
		EARNINGS TYPE	TIME	
		RATE 1 PAY - 010/00	(DAYS/16THS)	3,183.08
		REGULAR EARNINGS TOTAL		3,183.08
		EXCEPTION EARNINGS TYPE	TIME	0,130.00

EXCEPTION EARNINGS TOTAL

0.00

DAVIS

NET PAY

2,300.22

STATEMENT OF EARNINGS AND DEDUCTIONS

#### CITY OF PHILADELPHIA

224259

 EMPLOYEE
 DATE PAYABLE

 NUMBER
 MO DAY YEAR

 224259
 02 16 2018

Deposit on account for:

DIRECT DEPOSIT NON-NEGOTIABLE

DEPOSIT AMOUNT
\*\*\*2,300.22

TRACEY E DAVIS 210 E STEARLY ST PHILADELPHIA PA 19111

NON-NEGOTIABLE ARAY John

CITY	64sephilabelphia6	

Earnings and Deductions

Filed 04/09/18 Entered 04/09/18 16:29:02 Desc Main Document Page 14 of 16 224259

DAVIS

TRACEY E DAVIS					
210 E STEARLY ST			PAY PERIOD ENDING		00 05 0040
PHILADELPHIA PA 19111			DATE PAYABLE		02-25-2018
			DATE PATABLE.		03-02-2018
REGULAR GROSS	3,183.08				
MISCELLANEOUS ADJUSTMENT	0.00				
PREMIUM PAY / OT	238.73		YTD GROSS PAY		17 000 44
POLICE STRESS	193.61		YTD W-2 GROSS		17,068.14
TOTAL GROSS EARNINGS	3,615.42		YTD FEDERAL TAX		16,134.64
TOTAL GROOD EARTHER	3,015.42				2,347.96
FEDERAL TAX	400.00	7.5	YTD F.I.C.A.		0.00
F.I.C.A.	493.89		YTD MEDICARE TAX		248.40
MEDICARE TAX	0.00		YTD CITY TAX		666.49
CITY WAGE TAX	52.42		YTD STATE TAX		525.89
STATE TAX	140.67		YTD UNEMPLOYMENT COMPENS	ATTON TAX	10.29
	110.99				
UNEMPLOYMENT COMPENSATION TAX	2.17		PENSION PLAN		В
CURRENT NON TAKER REMOTEN COURSE			YTD NON TAXED PENSION		995.50
CURRENT NON-TAXED PENSION CONTRI.	199.10		YTD TAXED PENSION		0.00
ADDITIONAL LIFE INSURANCE (STD. FOR	2.40		LTD NON TAXED PENSION		64,410.99
POLICE BENEFICIARY ASSOCIATION A	3.40		LTD TAXED PENSION		0.00
FOP DUES	29.16				
PUBLIC EMPLOYEES BENEFIT SERVICES	39.11		REGULAR EARNINGS DETAIL		
GUARDIAN CIVIC LEAGUE	20.00		EARNINGS TYPE	TIME	
DEFER. COMP. LOAN REPAYMENT DEDUCT.	59.46		RATE 1 PAY - 010/00	(DAYS/16THS)	3,183.08
			REGULAR EARNINGS TOTAL		0 400 00
			EXCEPTION EARNINGS TYPE	TIME	3,183.08
			RI-IIME & 1/2 000/08	(DAYS/16THS)	238.73
		8 39	EXCEPTION EARNINGS TOTAL		238.73

MEAL MONEY

7.00

NET PAY

2,469.65

STATEMENT OF EARNINGS AND DEDUCTIONS

#### CITY OF PHILADELPHIA

 EMPLOYEE NUMBER
 DATE PAYABLE

 MO DAY YEAR

 224259
 03 02 2018

Deposit on account for:

DIRECT DEPOSIT NON-N. GOTIABLE

\*\*\*2,469.65

TRACEY E DAVIS 210 E STEARLY ST PHILADELPHIA PA 19111

NON-N: GOTIAB!

Case 18-11701-elf Doc 16 Filed 04/09/18 Entered 04/09/18 16:29:02 Desc Main Document Page 15 of 16

Earnings and Deductions 11-NA-41-35

224259 DAVIS

TRACEY E DAVIS
210 E STEARLY ST
PHILADELPHIA PA 19111
REGULAR GROSS
3,183.08

MISCELLANEOUS ADJUSTMENT 0.00 PREMIUM PAY / OT 0.00 POLICE STRESS 180.10 TOTAL GROSS EARNINGS 3,363.18 FEDERAL TAX 445.21 F.I.C.A 0.00 MEDICARE TAX 49.22 CITY WAGE TAX 132.06

CITY WAGE TAX 132.06
STATE TAX 104.20
UNEMPLOYMENT COMPENSATION TAX 2.04

CURRENT NON-TAXED PENSION CONTRI. 199.10
POLICE BENEFICIARY ASSOCIATION A 3.40
FOP DUES 29.16
PUBLIC EMPLOYEES BENEFIT SERVICES 39.11
DEFER. COMP. LOAN REPAYMENT DEDUCT. 59.46

PAY PERIOD ENDING 03-11-2018 DATE PAYABLE 03-16-2018

20,431.32 YTD GROSS PAY YTD W-2 GROSS 19,329.72 YTD FEDERAL TAX 2,793.17 0.00 YTD F.I.C.A YTD MEDICARE TAX 297.62 798.55 YTD CITY TAX YTD STATE TAX 630.09 YTD UNEMPLOYMENT COMPENSATION TAX 12.33 PENSION PLAN YTD NON TAXED PENSION 1,194.60 YTD TAXED PENSION 0.00 LTD NON TAXED PENSION 64,610.09 0.00 LTD TAXED PENSION

REGULAR EARNINGS DETAIL
EARNINGS TYPE TIME
RATE 1 PAY - 010/00 (DAYS/16THS) 3,183.08

REGULAR EARNINGS TOTAL 3,183.08
EXCEPTION EARNINGS TYPE TIME

**EXCEPTION EARNINGS TOTAL** 

0.00

NET PAY

(03/2012

DIRDP2

2,300.22

STATEMENT OF EARNINGS AND DEDUCTIONS

#### CITY OF PHILADELPHIA

Deposit on account for:

DIRECT DEPOSIT NON-NEGOTIABLE

EMPLOYEE	DATE PAYABLE		
NUMBER	МО	DAY	YEAR
224259	03	16	2018

\*\*\*2,300.22

TRACEY E DAVIS 210 E STEARLY ST PHILADELPHIA PA 19111

### **NON-NEGOTIABLE**

Case 18-11701-elf Doc 16 Document Page 16 of 16

OF PHILADELPHIA

Earnings and Deductions

11-NA-41-35

224259

DAVIS

03-25-2018 03-29-2018

TRACEY E DAVIS		PAY PERIOD ENDING DATE PAYABLE		
TRACEY E DAY 210 E STEARLY ST PHILADELPHIA PA 19111	3,183.08	204		

	3,183.08 0.00
REGULAR GROSS MISCELLANEOUS ADJUSTMENT	119.37 186.86
PREMIUM PAT	3,489.31
POLICE STRESS TOTAL GROSS EARNINGS	466.14
FEDERAL TAX	0.00 50.59
F.I.C.A. MEDICARE TAX	135.76 107.12
	2.09
STATE TAX UNEMPLOYMENT COMPENSATION TAX	199.10
NON-TAXED PENSION CONTRA	2.40 3.40
CURRENT NON-TAXED PENSION CONTRAL ADDITIONAL LIFE INSURANCE (STD. FOR ADDITIONAL LIFE INSURANCE (STD. FOR ADDITIONAL ASSOCIATION A POLICE BENEFICIARY ASSOCIATION A	29.16
FOP DUES PUBLIC EMPLOYEES BENEFIT SERVICES PUBLIC EMPLOYEES BENEFIT SERVICES PUBLIC EMPLOYEES BENEFIT SERVICES	39.11 20.00
PUBLIC EMPLOYEES BEGUE GUARDIAN CIVIC LEAGUE DEFER. COMP. LOAN REPAYMENT DEDUCT.	59.46

	23,920.63
	22 619.93
YTD GROSS PAY	3,259.31
U-7 (4KU33	0.00
YTD FEDERAL TAX	348.21
T ( A.	934.31
YTD MEDICARE TAX	737.21
	14.42
TO STATE TAX	
YTD CITY TAX YTD STATE TAX YTD UNEMPLOYMENT COMPENSATION TAX	В
AID OIST -	1,393.70
PENSION PLAN DENSION	0.00
DENOTO: DENCTION	

YTD STATE TO STATE TO STATE OF	В
	1,393.70
PENSION PLAN YTD NON TAXED PENSION YTD NON TAXED PENSION	0.00 64,809.19
YTD NON TAXED PENSION LTD NON TAXED PENSION LTD TAXED PENSION	0.00
LTD TAXES	

REGULAR EARNINGS DETAIL EARNINGS TYPE RATE 1 PAY - 010/00	TIME (DAYS/16THS)	3,183.08
***************************************		3,183.0
TOTAL		_

NA		3,183.08
REGULAR EARNINGS TOTAL EXCEPTION EARNINGS TYPE R1-TIME & 1/2 000/04	TIME (DAYS/16THS)	119.37

EXCEPTION EARNINGS TOTAL

119.37

2,374.98

STATEMENT OF EARNINGS AND DEDUCTIONS

### CITY OF PHILADELPHIA

DATE PAY **EMPLOYEE** NUMBER MO DAY 03 29 224259

Deposit on account for:

NET PAY

(03/2012)

DIRDP2 (

DIRECT DEPOSIT NON-NEGOTIABLE DEPOSIT AMOUNT \*\*\*2,374.98

TRACEY E DAVIS 210 E STEARLY ST PHILADELPHIA PA 19111

### NON-NEGOTIABLE